4/9/76

DEPARTMENT OF NATURAL RESOURCES

SOLID WASTE ENFORCEMENT REPORT
FORM 4100—68
12-75

TYPE OF ACTION: ☐ MINI—HEARING ☐ DIRECT REFERRAL ☐ ORDER ☐ REFERRAL OF ORDER ☒ MODIFICATION OF ORDER

DESCRIPTION OF ENTITY

LICENSE NUMBER 73	NAME OF LICENSEE James Lehrer
NAME OF RESPONSIBLE PARTY James Lehrer	NAME OF REGISTERED AGENT
STREET OR ROUTE 1604 Crook Avenue	NAME OF LEGAL PROPERTY OWNER James Lehrer
CITY, STATE, ZIP CODE Kaukauna, Wisconsin 54133	LEGAL IDENTITY OF RESPONSIBLE CORPORATE ENTITY
TYPE OF FACILITY Landfill Site	LOCATION OF SITE OR FACILITY (1/4 1/4, SEC, T, R, CO, ADDRESS) Sec. 21 and 22 - T. 21 N. - R. 18 E.- Buchanan

DESCRIPTION OF VIOLATION

LIST EACH VIOLATION BY DATE, STATE STATUTE, RULE OR ORDER PROVISION VIOLATED, AND DESCRIBE CONDITIONS OBSERVED ON EACH DATE:

DATE ASSIGNED 4/12
DATE DUE BACK 4/20
TO: R. Harris

___ CORR ✓ COMP
___ EIS ___ EDUC
___ PLAN ___ PROJ
___ OTHER
___ NUMBER
COMMENT Mod Order

PROOF OF VIOLATION

NAME OF WITNESSES (PLUS ADDRESSES & ENTITIES THEY REPRESENT) & WHETHER THEY ARE WILLING TO TESTIFY IN COURT FOR EACH VIOLATION ON EACH DATE STATED ABOVE.	LIST OF ITEMS OF IN—FIELD DOCUMENTATION OF VIOLATION FOR EACH DATE STATED ABOVE, INCLUDING LIST OF PHOTOGRAPHS.

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OTHER COMMENTS

IS SIGNIFICANT PUBLIC CONTROVERSY INVOLVED?	☐ YES	☐ NO	COMMENTS:
HAVE COMPLAINTS BEEN RECEIVED FROM THE PUBLIC?	☐ YES	☐ NO	COMMENTS:
WAS VIOLATION DETECTED THROUGH ROUTINE INVESTIGATION?	☐ YES	☐ NO	COMMENTS:
IS ADDITIONAL INVESTIGATION NEEDED?	☐ YES	☐ NO	COMMENTS:
HAS ENTITY BEEN COOPERATIVE IN THE PAST?	☐ YES	☐ NO	COMMENTS:
ARE THERE OBVIOUS RESTRICTIONS TO SITE LICENSING? (I.E., EVEN IF ALL FEES, PLANS, & APPLICATIONS ARE PROPERLY SUBMITTED, IS THE SITE LICENSABLE FROM THE STANDPOINT OF LOCATION OR OTHER CRITERIA?)	☐ YES	☐ NO	COMMENTS:
IS SKETCH OF VIOLATION AVAILABLE?	☐ YES	☐ NO	COMMENTS:
HAVE MEASUREMENTS BEEN TAKEN?	☐ YES	☐ NO	COMMENTS:
HAVE FORMAL NOTICES OF VIOLATIONS BEEN SENT TO OPERATOR?	☐ YES	☐ NO	COMMENTS:

RECOMMENDED TECHNICAL CORRECTIVE ACTION

1. Within 30 days the Department of Natural Resources will review and comment on the submitted information.

2. Preliminary engineering plans and final hydrogeologic report will be submitted by May 28, 1976.

3. Within 30 days the Department will review and comment.

4. Within 30 days as of our comments final engineering plans will be submitted.

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SIGNATURE OF APPROPRIATE DISTRICT EMPLOYE	TELEPHONE NUMBER	DATE OF REPORT
Gary J. Kulibert	414-494-9601	3-26-76

CONTACT WITH VIOLATOR

LIST BY DATE EACH CONTACT MADE WITH VIOLATOR CONCERNING VIOLATION & INDICATE WHETHER CONTACT WAS MADE PERSONALLY, BY LETTER OR TELEPHONE CONFERENCE; INDICATE WHO WERE THE PARTIES INVOLVED & THE SUBSTANCE OF DISCUSSION ON EACH OCCASION. INCLUDE PHOTOCOPIES OF PERTINENT CORRESPONDENCE.

Meeting with James Lehrer, Theodore Harris and Bill Kwasny in Oshkosh, on March 1, 1976. We received preliminary plans and preliminary feasibilities data shortly after that meeting.

EXCUSES, DEFENSES, MITIGATING OR EXTENUATING CIRCUMSTANCES WHICH MAY BE RAISED BY VIOLATOR

PRIOR INVOLVEMENT WITH ENTITY

INDICATE PREVIOUS VIOLATIONS NOT STATED ABOVE & HOW RESOLVED.

APPROVALS

DISTRICT DIRECTOR AND/OR ASST. DISTRICT DIRECTOR	DATE
Allan J Schoen	3-30-76
BUREAU OF AIR POLLUTION CONTROL & SOLID WASTE MGMT.	**DATE**
RK	4-9-76

DISPOSITION (Hearing Follow-Up)

SETTLED	REFERRED	DISMISSED

COMMENTS

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